

**PURCHASE ORDER**

Approved For Release 2003/01/30 : CIA-RDP81B00878R001400080214-7

PURCHASE ORDER NO. 25 -17946

THIS ORDER NUMBER MUST APPEAR ON ALL PACKAGES AND CORRESPONDENCE

**THE RAMO-WOOLDRIDGE CORPORATION**

8820 BELLANCA AVENUE

LOS ANGELES 45, CALIFORNIA

Phone ORegon 8-0311

**DATE**

January 25, 1956

**REQUISITION NO.**

19941 and 19943

**TERMS:**

1% 10 days

**SHIP TO:**

5651 West 96th Street, Los Angeles

**F.O.B.:**

Ramo-Wooldridge Receiving Dock

**BILL TO:**Ramo-Wooldridge Corporation  
8820 Bellanca Avenue

STATINTL

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RWILL CALL ☐ R. R. EXPRESS ☐ BEST WAY ☒ PARCEL POST ☐ SEE BELOW ☐ TAXABLE ☐ NON-TAXABLE ☐

ITEM	QUANTITY	DESCRIPTION	PRICE	DISC.	UNIT	TOTAL
		To cover the cost of fabricating the following aluminum parts and assemblies on a time and material basis at a total cost not to exceed \$450.00.				
1	1	50419913 FRONT PANEL Fabricate and assemble per print and specifications except omit all holes. Assembly includes one, 50419911 and one, 50419912.				
2	1	SK22-68-53 COVER-UNPRESSURIZED Fabricate per print and specifications.				
		All time authorized herein is based on the following rates:				
		All charges are based on a normal work week of 40 hours.				

STATINTL

INSPECTION STATINTL	GOVT. <input type="checkbox"/>	R.W. <input checked="" type="checkbox"/>	SOURCE <input type="checkbox"/>	NONE <input type="checkbox"/>	SUBJECT TO YES <input type="checkbox"/>	SECURITY CLASSIFICATION	GOV'T. CONTRACT NUMBER 5022
FOR INTERNAL USE ONLY							
DELIVER TO:	Bldg. 8, Machine Shop						DIVISION STATINTL Communications
ACCOUNT NO. 5022-69	B NO.		DATE REQUIRED 1/27/56		CONFIRMED		
COST CENTER CODE 25-20-40	COMPONENT <input checked="" type="checkbox"/>		DATE PROMISED 1/27/56 - Item 1 2/1/56 - Item 2		DATE 1/25/56 STATINTL		
						BUYER 1/31/56 cr	

ACKNOWLEDGMENT COPY MUST BE  
RETURNED TO US IMMEDIATELY.

THE RAMO-WOOLDRIDGE CORPORATION

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